

# TAXINVOICE

Invoice No: 363  
Invoice Date: 2024-03-01  
Due Date: 2024-03-31

### Billed By

Business Name: Ashoka Hardware Stores  
Email:  
Phone:  
GSTIN: 24AAAF7890A1Z8  
PAN: AAFA7890A  
Address: Naranpura, Ahmedabad, Gujarat 380013  
City: Ahmedabad  
Postal Code: 380013  
State: Gujarat

### Billed To

Business Name: Goyal Hardware  
Email:  
Phone:  
GSTIN: 24AABCG1234A1Z1  
PAN: AABCG1234A  
Address: Nr. Shahpur Gate, Outside Raipur Gate, Ahmedabad, Gujarat 380022  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Shuttering Plywood (per sq.ft)	4412	50	200	10000.00	18	11800.00
Roof Tiles (per sq.ft)	6905	20	1000	20000.00	18	23600.00
				Total Taxable Value	30000.00	
				Subtotal	35400.00	
				Discount	1500	
				Total	33900.00	
				Amount Paid	0.00	
				Balance Due	Rs 33900.00	

### Terms and condition

Please make the payment by the due date.

